

AN ORDINANCE **9 6 7 1 1**

**AUTHORIZING 1999 GENERAL OBLIGATION STREET BOND FUNDS IN THE AMOUNT OF \$1,500.00 BE MADE PAYABLE TO ECKMANN GROLL, INC., FOR APPRAISAL SERVICES IN CONNECTION WITH THE NACOGDOCHES - IH-410 TO DANBURY PROJECT LOCATED IN COUNCIL DISTRICT 10, FOR A TOTAL SUM OF \$1,500.00; APPROPRIATING FUNDS AND PROVIDING FOR PAYMENT.**

\* \* \* \* \*

**WHEREAS**, appraisal services were required for the Nacogdoches - IH-410 Danbury Project; and

**WHEREAS**, charges for such services are reasonable and necessary expenses relating to the above-mentioned projects; **NOW THEREFORE**;

**BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:**

**SECTION 1.** The budget in Fund 45-979095, 1999 Street Improvements, shall be revised by reducing Index Code 637942, entitled Unallocated Appropriations: Proceeds, in the amount of \$1,500.00.

**SECTION 2.** The amount of \$1,500.00 is appropriated in Fund 45-979042, 1999 Street Improvements, in index code 753970, entitled Appraisal Services, and is authorized to be encumbered and made payable to Eckman Groll, Inc, for appraisal services in connection with the Nacogdoches-IH 410 to Danbury MPO Project.

**SECTION 3.** This Ordinance shall be effective on November 24, 2002.

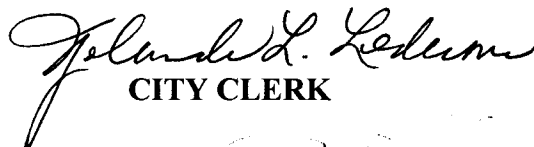
**PASSED AND APPROVED** this the 14<sup>th</sup> day of November, 2002.



M A Y O R

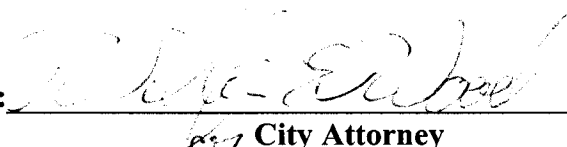
**EDWARD D. GARZA**

**ATTEST:**



**CITY CLERK**

**APPROVED AS TO FORM:**



**City Attorney**